

ABSTRACT OF OFFERS - CONSTRUCTION			1. SOLICITATION NUMBER DACA45-02-B-0011			2. DATE ISSUED 21 Oct 02		3. DATE OPENED 19 Dec 02		PAGE OF 1 3PAGES	
4. ISSUING OFFICE U.S. Army Corps of Engineers 106 S. 15 th Street Omaha, NE 68102-1618			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation. >			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE) Loreen K. Blume, Contract Specialist					
						SIGNATURE			DATE SIGNED		
5. PROJECT TITLE Construction of Dining Facility Fort Carson, Colorado			8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E and F.)			9. OFFERS					
						NO. 1			NO. 2		
			A. HIRED LABOR			A. OFFEROR MIC/CCS JV			A. OFFEROR Active Plumbing & Heating		
			B. REASONABLE CONTRACT (Without Profit)			B. BID SECURITY (Type and amount)			B. BID SECURITY (Type and amount)		
6. NUMBER OF AMENDMENTS ISSUED			C. REASONABLE CONTRACT (Including Profit)			C. AMENDMENTS ACKNOWLEDGED 0001-0007 acknowledged			C. AMENDMENTS ACKNOWLEDGED 0001-0007 acknowledged		
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
1	Entire Work Complete for FY 03 Dining Facility excluding Item #2 & Options listed below		LS		8,394,050.00		7,614,032.00				8,257,330.00
2	Hot Mix Asphalt Wearing Course	1,410	Metr Ton		91,650.00		68,256.00				66,005.00
	Total Basic Amount				8,485,700.00		(Math error) 7,681,643.00				(As shown on bid0 8,323,35.00
							Correct Amount 7,682,288.00				
O-1	All work complete to provide Structured Pavillions No. 1 & 2 and associated work		LS		54,400.00		74,969.00				58,818.00
O-2	Additional amount for trees, shrubs, groundcover, landscape edging, rock mulch, sodding and irrigation system.		LS		354,900.00		203,861.00				197,141.00
	Grand Total Amount (Basic & Options)				8,895,000.00		7,961,118.00 7,953,191.00				(As shown on bid0 8,490,090.00

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			INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.							
2. PROJECT TITLE Construction of Dining Facility Fort Carson, Colorado			4. OFFERS (Continued)							
			NO: 3		NO: 4		NO: 5		NO: 6	
			A. OFFEROR Gilmore Construction		A. OFFEROR Saiz Construction Co.		A. OFFEROR MCDS, Inc.		A. OFFEROR KPS Electric	
			B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	0001-0007 acknowledged		0001-0007 acknowledged		0001-0007 acknowledged		0001-0007 acknowledged	
			D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1		LS		7,637,300.00		7,763,900.00		7,579,462.00		7,175,302.00
2	1,410	Metric Tons		72,700.00		66,623.00		61,688.00		98,700.00
	Total Basic			7,710,000.00		7,830,523.00		7,641,150.00		7,274,002.00
O-1		LS		84,000.00		56,700.00		87,150.00		52,719.00
O-2		LS		198,000.00		293,200.00		205,429.00		192,015.00
	Grand Total			7,992,000.00		8,180,423.00		7,933,729.00		7,518,736.00

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2. PROJECT TITLE Construction of Dining Facility Fort Carson, Colorado			4. OFFERS (Continued)							
			NO: 7		NO: 8		NO: 9		NO: 10	
			A. OFFEROR CECI-ACI JV		A. OFFEROR Alliance General Contr.		A. OFFEROR Protech Corp.		A. OFFEROR	
			B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)		B. BID SECURITY (Type and amount)	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	0001-0007 acknowledged		0001-0007 acknowledged		0001-0007 acknowledged			
			D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
1		LS		7,847,844.00		7,388,000.00		7,880,000.00		
2	1,410	Metric Tons		70,923.00		66,000.00		62,000.00		
	Total Basic			7,918,767.00		7,454,000.00		7,942,000.00		
O-1		LS		110,878.00		69,400.00		53,000.00		
O-2		LS		212,000.00		197,100.00		275,000.00		
	Grand Total			8,241,645.00		7,720,500.00		8,270,000.00		